

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

SHERRY LEVETT CANNON

CASE NO. 04 B 35630

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-0800-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/24/04 and confirmed on 11/19/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 11592.65 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CREDIT ACCEPTANCE CORP	SECURED	5562.22	466.22	5562.22
AMERICASH LOANS	UNSECURED	721.18	.00	721.18
AMERICASH LOANS	UNSECURED	669.21	.00	669.21
CHECK N GO OF ILLINOIS I	UNSECURED	460.52	.00	460.52
CITY OF CHICAGO	UNSECURED	410.00	.00	410.00
CITY OF ZION	UNSECURED	NOT FILED	.00	.00
CONGDON FUNERAL HOME	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT PUBLIC AID	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
LOAN SERVICING CENTER	UNSECURED	NOT FILED	.00	.00
RAYMOND CHEVROLET	UNSECURED	NOT FILED	.00	.00
SPIEGEL	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	5562.22	.00	2260.91	.00	7823.13
PRINCIPAL PAID	5562.22	.00	2260.91	.00	7823.13
INTEREST PAID	466.22	.00	.00	.00	466.22
TOTAL PAID	6028.44	.00	2260.91	.00	8289.35
The Debtor's attorney, PETER FRANCIS GERACI and was paid \$ 2700.00 .				, was allowed \$ 2700.00	

The Trustee received \$ 485.69 .

Refunds to the Debtor totaled \$ 117.61 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/11/07

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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